



ABC7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312) 750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
DUDLEY MEDIA
ATTN: ACCOUNTS PAYABLE
919 CATHERINE STREET
PHILADELPHIA, PA 19174REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DUCKWORTH FOR CONGRESS
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH
TITLE: 246335INVOICE NUMBER: 67-750049311 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402382 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 5
ESTIMATE#: 5
SCHEDULE DATES: 10/16/2012 - 10/18/2012 AGY#/ADV#: 3242/26097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/18	05:00A-06:00A	665	3	10/16	TU	05:24:26A	:30		TLD1208H	665		
					10/17	WE	05:58:42A	:30		TLD1208H	665		
					10/18	TH	05:22:21A	:30		TLD1208H	665		
2	10/16 - 10/18	06:00A-07:00A	1,235	3	10/16	TU	06:56:32A	:30		TLD1208H	1,235		
					10/17	WE	06:40:35A	:30		TLD1208H	1,235		
					10/18	TH	06:15:36A	:30		TLD1208H	1,235		
3	10/16 - 10/18	07:00A-09:00A	1,520	6	10/16	TU	06:58:30A	:30		TLD1208H	1,520		
					10/16	TU	08:53:11A	:30		TLD1208H	1,520		
					10/17	WE	07:54:41A	:30		TLD1208H	1,520		
					10/17	WE	08:54:25A	:30		TLD1208H	1,520		
					10/18	TH	07:54:40A	:30		TLD1208H	1,520		
					10/18	TH	08:54:41A	:30		TLD1208H	1,520		
4	10/16 - 10/18	11:00A-12:00P	800	3	10/16	TU	11:24:08A	:30		TLD1208H	800		
					10/17	WE	11:21:53A	:30		TLD1208H	800		
					10/18	TH	11:24:55A	:30		TLD1208H	800		
5	10/16 - 10/18	04:00P-05:00P	1,700	3	10/16	TU	04:20:36P	:30		TLD1208H	1,700		
					10/17	WE	04:44:59P	:30		TLD1208H	1,700		
					10/18	TH	04:42:01P	:30		TLD1208H	1,700		
6	10/16 - 10/18	05:00P-05:30P	2,280	3	10/16	TU	05:14:45P	:30		TLD1208H	2,280		
					10/17	WE	05:14:23P	:30		TLD1208H	2,280		
					10/18	TH	05:14:39P	:30		TLD1208H	2,280		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



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TITLE: 246335

INVOICE NUMBER: 67-750049311 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402382 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 5
ESTIMATE#: 5
SCHEDULE DATES: 10/16/2012 - 10/18/2012 AGY#ADV#: 324226097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
7	10/16 - 10/18	06:00P-06:30P	2,280	3	10/16	TU	06:14:43P	:30		TLD1208H	2,280		
					10/17	WE	06:20:23P	:30		TLD1208H	2,280		
					10/18	TH	06:15:22P	:30		TLD1208H	2,280		
8	10/16 - 10/18	06:30P-07:00P	3,325	3	10/16	TU	06:42:24P	:30		TLD1208H	3,325		
					10/17	WE	06:41:44P	:30		TLD1208H	3,325		
					10/18	TH	06:27:37P	:30		TLD1208H	3,325		
9	10/16 - 10/18	10:00P-10:35P	5,225	3	10/16	TU	10:24:56P	:30		TLD1208H	5,225		
					10/17	WE	10:34:15P	:30		TLD1208H	5,225		
					10/18	TH	10:34:15P	:30		TLD1208H	5,225		
10	10/16 - 10/18	10:35P-11:02P	1,600	3	10/16	TU	11:00:31P	:30		TLD1208H	1,600		
					10/17	WE	11:00:46P	:30		TLD1208H	1,600		
					10/18	TH	10:54:58P	:30		TLD1208H	1,600		
PERIOD GROSS COST PER ORDER CONFIRMATION:				66,450.00									
TOTAL UNITS:				33									
ACTUAL GROSS BILLING:				66,450.00	TOTAL ADJUSTMENTS:				0.00				
AGENCY COMMISSION:				-9,967.50									
NET DUE:				56,482.50									
We warrant that in accordance with certified station													
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The programs as above indicated were broadcast													

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

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